

Quail Creek Community Facilities District

Progress Payment Submittal

Campbell Avenue Bridge

CFD ID # 2

Description	Amount
Campbell Avenue Bridge	\$ 1,863.00

Campbell Avenue Bridge

Quail Creek Community Facilities District

Progress Payment Submittal

Campbell Avenue Bridge

CFD ID # 2

Vendor	Amount
<b>Sales Tax Total</b>	\$ 9.00
<b>Overhead Total</b>	\$ 1,854.00
	<u>\$ 1,863.00</u>

Campbell Avenue Bridge

# Quail Creek Community Facilities District

## Progress Payment Submittal

Campbell Avenue Bridge

CFD ID # 2

Vendor	Invoice #	Date	Amount
Sales Tax	10/1/07 to 3/31/08	04/15/08 \$	9.00
<b>Sales Tax Total</b>		<b>\$</b>	<b>9.00</b>

Campbell Avenue Bridge

# Quail Creek Community Facilities District

## Progress Payment Submittal

Campbell Avenue Bridge

CFD ID # 2

Vendor	Invoice #	Date	Amount
Overhead	10/1/07 to 3/31/08	04/15/08 \$	1,854.00
<b>Overhead Total</b>		<b>\$</b>	<b>1,854.00</b>

Campbell Avenue Bridge